

MN-304
(Rev. 1/03)

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:)	CHAPTER 7
LINDELL, MICHAEL J.)	CASE NO. 04-41269 RJK
LINDELL, KAREN A.)	
Debtor(s).)	TRUSTEE'S FINAL ACCOUNT,
)	CERTIFICATION, AND APPLICATION
)	FOR DISCHARGE

The undersigned trustee certifies to the Court and the United States Trustee that this estate has been fully administered. A Trustee's Final Report and Proposed Distribution (TFR) has been filed and disbursements have been completed. All original bank statements and canceled checks evidencing the distribution have been submitted to the United States Trustee.

The trustee's distribution of gross receipts of \$91,213.63 is summarized below:

\$ <u>7,001.83</u>	a. Trustee Compensation
\$ <u>62,250.00</u>	b. Fee for Attorney for Trustee
\$ <u>0.00</u>	c. Fee for Attorney for Debtor
\$ <u>0.00</u>	d. Other Professionals
\$ <u>11,011.45</u>	e. All Expenses, including Trustee and Court costs
\$ <u>2,593.51</u>	f. Secured Creditors
\$ <u>6,059.78</u>	g. Priority Creditors
\$ <u>2,297.06</u>	h. Unsecured Creditors
\$ <u>0.00</u>	i. Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors -- i.e. payment of a co-owner's interest in property liquidated by trustee)
\$ <u>91,213.63</u>	j. SUBTOTAL (sum of lines a through i)
\$ <u>0.00</u>	k. Payments to Debtor (including payments of exemptions)
\$ <u>91,213.63</u>	l. TOTAL DISBURSEMENTS (sum of lines j and k)

Therefore, pursuant to FRBP 5009, the trustee requests that this Final Account, Certification, and Application for Discharge be accepted, and that the Court closed the case and discharge the trustee of any further duties.

DATED: May 7, 2007

/e/ Dwight R. J. Lindquist
DWIGHT R. J. LINDQUIST, Trustee
1510 Rand Tower
527 Marquette Avenue
Minneapolis, MN 55402
Telephone Number: (612) 332-8871
Bar Number: 63538

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REVIEW BY UNITED STATES TRUSTEE

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999, and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

DATED: 5/29/07

HABBO G. FOKKENA
United States Trustee, Region 12

By : Cynthia J. Sullivan

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Claims Distribution Register

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Case: 04-41269 LINDELL, MICHAEL J.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
13A	10/09/06	100	STATE OF MINNESOTA - DEPT.OF REVENUE COLLECTION DIVISION - BANKRUPTCY SECTION P.O. BOX 64447 ST. PAUL,, MN 55164-0447 <4700-00 Real Property Tax Liens (pre-petition)>	2,593.51	2,593.51	2,593.51	0.00	0.00
Priority 100: 100% Paid								
Admin Ch. 7 Claims:								
	09/28/06	200	DWIGHT R. J. LINDQUIST 1510 RAND TOWER 527 MARQUETTE AVENUE MINNEAPOLIS, MN 55402 <2100-00 Trustee Compensation> \$7,801.83 - reduced by \$1,000.00 = \$7,001.83.	7,001.83	7,001.83	7,001.83	0.00	0.00
	10/16/06	200	DWIGHT R. J. LINDQUIST 1510 RAND TOWER 527 MARQUETTE AVENUE MINNEAPOLIS, MN 55402 <2200-00 Trustee Expenses>	120.88	120.88	120.88	0.00	0.00
	09/28/06	200	PATRICK B. HENNESSY, ATTORNEY AT LAW 225 SOUTH 6TH ST. -SUITE 4000 MINNEAPOLIS,, MN 55402-4331 <3210-00 Attorney for Trustee Fees (Other Firm)> \$65,500.00 - reduced by \$3,250.00 = \$62,250.00	62,250.00	62,250.00	62,250.00	0.00	0.00
	09/28/06	200	PATRICK B. HENNESSY, ATTORNEY AT LAW 225 SOUTH 6TH ST. -SUITE 4000 MINNEAPOLIS,, MN 55402-4331 <3220-00 Attorney for Trustee Expenses (Other Firm)>	10,531.43	10,531.43	10,531.43	0.00	0.00
Total for Priority 200: 100% Paid				\$79,904.14	\$79,904.14	\$79,904.14	\$0.00	\$0.00
Total for Admin Ch. 7 Claims:				\$79,904.14	\$79,904.14	\$79,904.14	\$0.00	\$0.00
Priority Claims:								
13B	10/09/06	570	STATE OF MINNESOTA - DEPT.OF REVENUE COLLECTION DIVISION - BANKRUPTCY SECTION P.O. BOX 64447 ST. PAUL,, MN 55164-0447 <5800-00 Claims of Governmental Units>	4,356.20	4,356.20	4,356.20	0.00	0.00

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Case: 04-41269 LINDELL, MICHAEL J.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
25A	10/02/06	570	INTERNAL REVENUE SERVICE - DEPT. OF TREASURER STOP 5700 30 EAST 7TH STREET - SUITE 1222 ST. PAUL,, MN 55101 <5800-00 Claims of Governmental Units>	1,703.58	1,703.58	1,703.58	0.00	0.00
Total for Priority 570: 100% Paid				\$6,059.78	\$6,059.78	\$6,059.78	\$0.00	\$0.00
Total for Priority Claims:				\$6,059.78	\$6,059.78	\$6,059.78	\$0.00	\$0.00

Unsecured Claims:

1	06/18/04	610	LAW OFFICE OF GLEN A. NORTON 8525 EDINBROOK CROSSING - SUITE 201 BROOKLYN PARK,, MN 55443 <7100-00 General Unsecured § 726(a)(2)>	3,238.55	3,238.55	66.79	3,171.76	0.00
3	05/18/05	610	WAYNE DAUWALTER PLUMBING 15525 GREEN MEADOW CIRCLE CARVER,, MN 55315-9670 <7100-00 General Unsecured § 726(a)(2)>	474.77	474.77	9.79	464.98	0.00
5	05/23/05	610	QUALITY WINE & SPIRITS, INC. C/O SCOTT A. LIFSON - BERNICK & LIFSON 5500 WAYZATA BLVD. - SUITE 1200 MINNEAPOLIS,, MN 55416 <7100-00 General Unsecured § 726(a)(2)>	7,646.71	7,646.71	157.71	7,489.00	0.00
6	05/24/05	610	JOHN M. POSSELT, DDS 1580 WHITE OAK DRIVE - SUITE 275 CHASKA,, MN 55318-2938 <7100-00 General Unsecured § 726(a)(2)>	10,562.12	10,562.12	217.83	10,344.29	0.00
7	05/31/05	610	CENTERPOINT ENERGY MINNEGASCO 800 LASALLE AVENUE BANKRUPTCY CLERK HQ16 MINNEAPOLIS,, MN 55402 <7100-00 General Unsecured § 726(a)(2)>	1,787.55	1,787.55	36.87	1,750.68	0.00
9	06/06/05	610	TARGET NATIONAL BANK (FKA RETAILERS NTATIONAL BANK) C/O WEINSTEIN & RILEY, P.S. 2101 FOURTH AVENUE - SUITE 900 SEATTLE,, WA 98121 <7100-00 General Unsecured § 726(a)(2)>	355.70	355.70	7.34	348.36	0.00
10	06/07/05	610	EFS SERVICES, INC. DBA EFS NATIONAL BANK C/O JOHN A. HALPERN & ASSOCIATES LAW 500 PLYMOUTH BLDG. - 12 SO. SIXTH STREET MINNEAPOLIS,, MN 55402-1510 <7100-00 General Unsecured § 726(a)(2)>	4,366.39	4,366.39	90.05	4,276.34	0.00

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Case: 04-41269 LINDELL, MICHAEL J.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
12	07/15/05	610	NORTHERN STATES POWER CO. DBA EXCEL ENERGY 1519 CHESTNUT AVENUE NORTH MINNEAPOLIS,, MN 55403 <7100-00 General Unsecured § 726(a)(2)>	811.15	811.15	16.73	794.42	0.00
14	10/16/06	610	PVC CONSTRUCTION 1652 CHURCH LAKE BLVD. VICTORIA,, MN 55386 <7100-00 General Unsecured § 726(a)(2)>	6,800.00	6,800.00	140.24	6,659.76	0.00
15	10/16/06	610	GARY LUND 21202 OLD LAKE GEORGE BLD. #311 OAK GROVE,, MN 55011 <7100-00 General Unsecured § 726(a)(2)>	26,000.00	26,000.00	536.22	25,463.78	0.00
16	09/13/05	610	WAYNE ALLEN SALDEN 15775 COUNTY ROAD 43 CARVER,, MN 55315-9650 <7100-00 General Unsecured § 726(a)(2)>	25,470.50	25,470.50	525.30	24,945.20	0.00
20	10/05/05	610	JIM LINDELL 27125 BEVERLY DRIVE EXCELSIOR,, MN 55331 <7100-00 General Unsecured § 726(a)(2)>	20,000.00	20,000.00	412.48	19,587.52	0.00
21	10/14/05	610	PAUL STORMS ACCOUNTING P.O. BOX 446 VICTORIA,, MN 55386 <7100-00 General Unsecured § 726(a)(2)>	2,335.00	2,335.00	48.16	2,286.84	0.00
24	11/15/05	610	NCMIC FINANCE CORPORATION 14001 UNIVERSITY AVENUE CLIVE,, IA 50325-4536 <7100-00 General Unsecured § 726(a)(2)>	1,529.64	1,529.64	31.55	1,498.09	0.00
Total for Priority 610: 2.06240% Paid				\$111,378.08	\$111,378.08	\$2,297.06	\$109,081.02	\$0.00
Total for Unsecured Claims:				\$111,378.08	\$111,378.08	\$2,297.06	\$109,081.02	\$0.00
Total for Case :				\$199,935.51	\$199,935.51	\$90,854.49	\$109,081.02	\$0.00